

PDR RID Report

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Document Verification Spec for the ECS Project

RID ID	PDR	57
Review	FOS	
Originator Ref	IVV-GSS-11	
Priority	2	

Section Appendix A

Page NA

Figure Table NA

Category Name Requirements

Actionee HAIS

Sub Category

Subject Requirements by Release Matrix

Description of Problem or Suggestion:

The following problems were found for FOS requirements listed in the Requirements By Release Matrix:

- (1) The matrix included a requirement ICC-2017 which is not found in the L3 FPRS. This was also repeated in the Release A Matrix;
- (2) Requirements EOC-8380 and ICC-2052 were not allocated to any release;
- (3) ICC-7220 is included in the Release A matrix but is listed as part of Release B in the Requirements by Release matrix.

Originator's Recommendation

Correct or explain the discrepancies found within the document.

GSFC Response by:

GSFC Response Date

HAIS Response by: D. Herring

HAIS Schedule 1/13/95

HAIS R. E. A. Miller

HAIS Response Date 1/20/95

The Requirements Traceability Matrix will be the location within ECS where the different levels of requirements and their interrelationships are maintained (e.g., the Level 3 requirements by release and the Level 4 requirements. The FOS Level 4 Requirements Specification and the Verification Specification will be re-synched using the RTM database at the time of the May 1995 submittal of the Verification Specification.

In reference to the requirements specified in this RID:

ICC-2017 is not included in the latest baseline version of the ECS Functional and Performance Specification. Therefore, it will be removed from the Requirements by Release Matrix.

ICC-2052 will be allocated to Release B.
EOC-8380 will be allocated to Release B.

ICC-7220 will be allocated to Release A.

The FOS Requirements by Release matrix (Level 3s) will be updated in February 1995 in the RTM database, which will incorporate these refinements.

Status Closed

Date Closed 2/1/95

Sponsor Johns

***** Attachment if any *****